



Mid Atlantic

For Everything Under Construction

VINELAND
551 N. HARDING HWY
VINELAND, NJ 08360
856-697-1414

SALES ORDER

FREEHOLD
212 MONMOUTH RD.
FREEHOLD, NJ 07728
732-780-4600

TOTOWA
200 BOMONT PLACE
TOTOWA, NJ 07512
973-785-4900

South Jersey Port Corporation
101 Joseph A, Balzano Boulevard
Camden NJ

TERMS: <input checked="" type="checkbox"/> CASH <input type="checkbox"/> FINANCE		
FINANCE CO: CNH Capital	RATE	TERM
SPECIAL FINANCING TERMS: Municipal		
REQ. DELIVERY DATE: Factory order	<input type="checkbox"/> CUSTOMER PICKUP <input checked="" type="checkbox"/> DEALER DELIVERY	SOLD BY Bob T.

Date May 14 2021	Account Number Sourcewell	County Camden	Contact Person	Phone	Customer P.O. #
---------------------	------------------------------	------------------	----------------	-------	-----------------

QTY	N- NEW U-USED R-RENTAL	MANUFACTURER	MODEL	SERIAL NUMBER	STOCK NO.	PRICE
One	New	Case	580 N T4F	TBD	TBD	\$145,200.00
			Discount 37%	Sourcewell Contact # 32119-CNH	(\$53,724.00)	\$91,476.00
				Prep and delivery		\$2,827.00
		60 Month Lease		Lease Payment \$1,738.80		

<SPECIAL INSTRUCTIONS>

2020 Case 580N T4 Final 4WD Backhoe Loader with all standard equipment plus, Extendahoe, 24" bucket, 82" bucket, Cab with heater - AC - Bluetooth radio - cloth suspension seat, Flip-over Pads cold start, Ride control, Comfort Steer

**60 Month Lease Lease Payment \$1,738.80 per month \$1 Purchase Option

TRADE-INS Purchaser hereby bargains, sells and conveys unto Seller the following described Trade-In Equipment and warranties and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.		1. SALE PRICE	\$94,303.00			
		2. FREIGHT	\$0.00			
YEAR	MAKE	MODEL	SERIAL NUMBER	TRADE AMOUNT	3. SUBTOTAL	\$94,303.00
					4. LESS TRADE	\$0.00
					5. RENTS PAID	
OUTSTANDING LOAN WITH		ACCOUNT NUMBER		TOTAL TRADE (LINE 4)	6. ADJUSTED PRICE	\$94,303.00
				OUTSTANDING BAL. OWED (LINE 12)	7. SALES TAX 0.0000%	\$0.00
					8. FED EXCISE TAX	
					9. DOC. FEES	\$450.00
					9. TOTAL COST	\$94,753.00
					10. CASH DOWN PAYMENT	
					11. BALANCE DUE (PURCHASE)	\$94,753.00
					12. OUTSTANDING BAL. OF TRADE	\$0.00
					13. TOTAL UNPAID BALANCE	\$94,753.00

CASE PRO CARE: _____

WARRANTIES:

NEW (mfg) _____ **USED-AS IS: No warranty expressed or implied**

OTHER: Terms & Conditions _____

"ALL WARRANTIES, IF ANY BY A MANUFACTURER OR SUPPLIER OTHER THAN THE DEALER ARE THEIR WARRANTIES, NOT THE DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER AND ON ALL USED PRODUCTS WHICH ARE HEREBY SOLD "AS IS- NOT EXPRESSLY WARRANTED OR GUARANTEED". ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT WILL BE MADE AT THE GROFF TRACTOR NEW JERSEY, LLC SERVICE FACILITY. THE CUSTOMER IS RESPONSIBLE FOR ALL HAULING CHARGES TO AND FROM THE GROFF FACILITY.

- NOTICE TO BUYER**
1. Read this contract before you sign it.
 2. You are entitled to and exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
 4. The additional terms and conditions set forth on the reverse side are a part of this contract and are incorporated herein by reference.
 5. Seller retains a security interest in the purchased goods until the price is fully paid.

Accepted for GT Mid Atlantic, LLC

BY: _____ Purchased by: _____
 Groff Tractor NJ Signature Title Date Purchaser Signature Title Date
 Company Name

Terms and Conditions

1. PRICES: All Prices quoted herein are exclusive on and City, State or Federal taxes on manufacture, sales, use and the like. Whenever applicable, the buyer shall be solely responsible for payment thereof.

2. PAYMENT: Payments shall become due in accordance with the terms hereof. Finance charges are subject to rate approval by financial institutions. The terms of sale are subject to credit approval and seller may, at any time prior to delivery, modify the terms of payment originally specified to assure prompt payment for the equipment ordered.

3. SECURITY INTEREST: Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges, is paid in full by buyer. Buyer agrees to sign and deliver to seller any additional security agreement required by seller. Buyer hereby appoints seller as buyer's agent to sign and cause to be filed on behalf of buyer any and all financing statements deemed necessary by seller to perfect the security interest granted by buyer to seller hereunder.

4. WARRANTY: Seller warrants each new product within the time period or hourly limitation established by the manufacturer thereof. Seller's sole obligation under this warranty shall be limited to repairing, replacing or allowing credit for, at seller's option, any part or component which under normal and proper use and maintenance proves defective in material or workmanship.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEED THE AFORESTATED OBLIGATION ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM. USED PRODUCTS ARE SOLD ON AN "AS IS" BASIS AND THERE IS NO IMPLIED WARRANTY OR MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM.

FURTHER, THERE ARE NO ORAL OR WRITTEN PROMISES, TERMS, CONDITIONS, REPRESENTATIVES OF QUALITY OR FITNESS FOR ANY PURPOSE OR WARRANTIES, EXPRESSED OR IMPLIED, CONCERNING THESE PRODUCTS, OTHER THAN THOSE CONTAINED HEREIN IN WRITING, IF ANY.

BUYER AGREES TO INDEMNIFY AND HOLD TO SELLER HARMLESS FROM AND AGAINST ALL LIABILITY AND EXPENSES BASED UPON DAMAGE TO PROPERTY OR INJURY TO, OR DEATH OF, ANY PERSON ARISING OUT OF OR ATTRIBUTABLE TO THE USE OF SAID MACHINERY.

5. DEFAULT AND REPOSESSION: If buyer shall default in the performance of any of the terms, covenants and conditions of this Agreement, seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Buyer agrees to pay attorney's fees in the amount of twenty percent (20%) of the amount due and payable, together with any other expenses incurred. Buyer shall be responsible for any expenses incurred by seller or its agents repossessing any item of equipment.

6. DELAYS: Seller may not be liable for loss or damage due to delay in delivery, resulting from any cause beyond seller's reasonable control including, but not limited to, acts of God, acts of omissions of the buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargos, war, riot or delay in transportation.

7. INSURANCE: The buyer shall at his own expense, but in the name for and in the benefit of the seller, insure said equipment against loss that may occur or be caused by fire, flood, explosion, theft or otherwise and liability of any and every kind until the selling price is paid in full by the buyer.

8. CANCELLATION: Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by the seller against any loss resulting there from.

INITIALS



For Everything Under Construction

VINELAND
551 N. HARDING HWY
VINELAND, NJ 08360
856-697-1414

FREEHOLD
212 MONMOUTH RD.
FREEHOLD, NJ 07728
732-780-4600

TOTOWA
200 BOMONT PLACE
TOTOWA, NJ 07512
973-785-4900

SALES ORDER

South Jersey Port Corporation
101 Joseph A, Balzano Boulevard
CAMDEN, NJ 08103

TERMS: <input type="checkbox"/> CASH <input checked="" type="checkbox"/> FINANCE		
FINANCE CO: CNH Capital	RATE	TERM Net 30
SPECIAL FINANCING TERMS: Municipal		
REQ. DELIVERY DATE:	<input type="checkbox"/> CUSTOMER PICKUP	SOLD BY
	<input checked="" type="checkbox"/> DEALER DELIVERY	BOB T

Date 5/14/2021	Account Number	County CAMDEN	Contact Person	Phone	Customer P.O. #
-------------------	----------------	------------------	----------------	-------	-----------------

QTY	N- NEW U-USED R-RENTAL	MANUFACTURER	MODEL	SERIAL NUMBER	STOCK NO.	PRICE
1	New	Case	821G	TBD	TBD	\$389,457.00
		SOURCEWELL Contract #032119		38% Discount off list	\$(147,994.00)	\$241,463.00
				PREP AND DELIVERY		\$3,387.00
		***60 MONTH LEASE		\$4,501.49per Month		
				\$1 Purchase Option		

<SPECIAL INSTRUCTIONS>

NEW CASE 821G ZBAR

ALL STANDARD EQUIPMENT INCLUDING THE FOLLOWING: LIMITED SLIP DIRTS , R/L HEATED MIRRORS
LED LIGHT PKG, REAR VIEW CAMERA, STANDARD HYD STEERING, JOYSTICK W/ 1 AUX; STD FENDERS L/R/STEPS
23.5R25 L3 TIRES W/ 3PC RIM, JRB COUPLER, 4.0 CYD BKT, 4 CORNER STROBES, HEATED AIR SEAT

**** 60 Month Lease Lease Payment: \$4,501.49 per month \$1 Purchase Option**

TRADE-INS Purchaser hereby bargains, sells and conveys unto Seller the following described Trade-In Equipment and warranties and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.					1. SALE PRICE	\$244,850.00
					2. FREIGHT	\$0.00
YEAR	MAKE	MODEL	SERIAL NUMBER	TRADE AMOUNT	3. SUBTOTAL	\$244,850.00
				\$0.00	4. LESS TRADE	\$0.00
					5. RENTS PAID	
OUTSTANDING LOAN WITH		ACCOUNT NUMBER		TOTAL TRADE (LINE 4)	6. ADJUSTED PRICE	\$244,850.00
				OUTSTANDING BAL. OWED (LINE 12)	7. SALES TAX 0.000%	\$0.00
					8. FED EXCISE TAX	
					9. DOC. FEES	\$450.00
					9. TOTAL COST	\$245,300.00
					10. CASH DOWN PAYMENT	
					11. BALANCE DUE (PURCHASE)	\$245,300.00
					12. OUTSTANDING BAL. OF TRADE	\$0.00
					13. TOTAL UNPAID BALANCE	\$245,300.00

CASE PRO CARE: 3YR / 2000HR w/ 3YR Sitewatch

WARRANTIES:

NEW (mfg) Case 3-years or 3000-hours Premier **USED-AS IS: No warranty expressed or implied**
 OTHER: Terms & Conditions

"ALL WARRANTIES, IF ANY BY A MANUFACTURER OR SUPPLIER OTHER THAN THE DEALER ARE THEIR WARRANTIES, NOT THE DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER AND ON ALL USED PRODUCTS WHICH ARE HEREBY SOLD "AS IS- NOT EXPRESSLY WARRANTED OR GUARANTEED". ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT WILL BE MADE AT THE GROFF TRACTOR NEW JERSEY, LLC SERVICE FACILITY. THE CUSTOMER IS RESPONSIBLE FOR ALL HAULING CHARGES TO AND FROM THE GROFF FACILITY.

- NOTICE TO BUYER**
1. Read this contract before you sign it.
 2. You are entitled to and exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
 4. The additional terms and conditions set forth on the reverse side are a part of this contract and are incorporated herein by reference.
 5. Seller retains a security interest in the purchased goods until the price is fully paid.

Accepted for **GROFF TRACTOR MID ATLANTIC, LLC**

Purchased by: _____
Company Name

BY: _____
Groff Tractor NJ Signature Title Date

X: _____
Purchaser Signature Title Date

**Groff Tractor Mid Atlantic, LLC
Terms and Conditions**

1. PRICES: All Prices quoted herein are exclusive on and City, State or Federal taxes on manufacture, sales, use and the like. Whenever applicable, the buyer shall be solely responsible for payment thereof.

2. PAYMENT: Payments shall become due in accordance with the terms hereof. Finance charges are subject to rate approval by financial institutions. The terms of sale are subject to credit approval and seller may, at any time prior to delivery, modify the terms of payment originally specified to assure prompt payment for the equipment ordered.

3. SECURITY INTEREST: Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges, is paid in full by buyer. Buyer agrees to sign and deliver to seller any additional security agreement required by seller. Buyer hereby appoints seller as buyer's agent to sign and cause to be filed on behalf of buyer any and all financing statements deemed necessary by seller to perfect the security interest granted by buyer to seller hereunder.

4. WARRANTY: Seller warrants each new product within the time period or hourly limitation established by the manufacturer thereof. Seller's sole obligation under this warranty shall be limited to repairing, replacing or allowing credit for, at seller's option, any part or component which under normal and proper use and maintenance proves defective in material or workmanship.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEED THE AFORESTATED OBLIGATION ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM.

USED PRODUCTS ARE SOLD ON AN "AS IS" BASIS AND THERE IS NO IMPLIED WARRANTY OR MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM.

FURTHER, THERE ARE NO ORAL OR WRITTEN PROMISES, TERMS, CONDITIONS, REPRESENTATIVES OF QUALITY OR FITNESS FOR ANY PURPOSE OR WARRANTIES, EXPRESSED OR IMPLIED, CONCERNING THESE PRODUCTS, OTHER THAN THOSE CONTAINED HEREIN IN WRITING, IF ANY.

BUYER AGREES TO INDEMNIFY AND HOLD TO SELLER HARMLESS FROM AND AGAINST ALL LIABILITY AND EXPENSES BASED UPON DAMAGE TO PROPERTY OR INJURY TO, OR DEATH OF, ANY PERSON ARISING OUT OF OR ATTRIBUTABLE TO THE USE OF SAID MACHINERY.

5. DEFAULT AND REPOSESSION: If buyer shall default in the performance of any of the terms, covenants and conditions of this Agreement, seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Buyer agrees to pay attorney's fees in the amount of twenty percent (20%) of the amount due and payable, together with any other expenses incurred. Buyer shall be responsible for any expenses incurred by seller or its agents repossessing any item of equipment.

6. DELAYS: Seller may not be liable for loss or damage due to delay in delivery, resulting from any cause beyond seller's reasonable control including, but not limited to, acts of God, acts of omissions of the buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargos, war, riot or delay in transportation.

7. INSURANCE: The buyer shall at his own expense, but in the name for and in the benefit of the seller, insure said equipment against loss that may occur or be caused by fire, flood, explosion, theft or otherwise and liability of any and every kind until the selling price is paid in full by the buyer.

8. CANCELLATION: Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by the seller against any loss resulting there from.

INITIALS